## State of Utah Fiscal Impact Questionnaire

Name of Company: Address (including city, state, zip): Name of Respondent(s):

Email:

## **Utah Facilities' General Operating Characteristics**

	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1 Employment										
2 Wages, salaries, & bonuses										
3 Federal individual income tax withholding (2005 W-2 box 2)										
4 Utah indiviual income tax witholding (2005 W-2 box 17)										
5 Benefitshealth plan										
6 Benefitsretirement plan										
7 Total Utah based sales										
8 Sales in Utah										
9 Sales taxes remitted by company to Tax Commission for Utah based sales										
10 Net (i.e., taxable) income apportioned to Utah										
11 Utah State corporate franchise & income taxes										
12 Total purchases (from all vendors wherever located)										
13 Purchases from vendors located in Utah										
14 Utah taxable business purchases										
15 Sales taxes paid to Utah Tax Commission by vendors on company's purchase	S									
16 Market value of real property 17 Market value of personal property										
17 Market value of personal property										

## Utah Facilities' In-State Purchases Detail (Purchases from Vendors Located in Utah)

18	Utilities	(including	telep	hone)
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19 Construction

20 Purchases from manufacturing establishments

21 Wholesale purchased materials and supplies

22 Retail purchased materials and supplies

23 Transportation and warehousing

24 Information

25 Finance and insurance

26 Real estate, rental, leasing

27 Professional and technical services

28 Management

29 Administratvie and waste services

30 Educational services

31 Health and social services

32 Recreation

33 Hotels and restaurants

34 Other services

Note: briefly explain purchases in excess				
of \$1 million				